

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2008-09 – Budget Release Order for Rs. 27.59 lakhs towards 2nd Quarter Provision – under Plan Scheme - Orders – Issued.

FINANCE (EXPR.GAD.I) DEPARTMENT

G.O.Rt.No. 82

Dated:06.01.2009.

Read the following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.O.Ms.No.87, Fin.(BG.I) Deptt., dt. 31.03.2008.
3. G.O.Ms.No.94, Fin.(BG.I) Deptt., dt. 01.04.2008.
4. G.O.Rt.No.2184,Fin.(Expr.GAD.I) Deptt., dt.17.04.2008.
5. G.A.(I&PR) Deptt's U.O.No.44149/I&PR.I(1)/08-1,dt.20.12.2008.

ORDER :

In pursuance of orders issued in the references 1st to 3rd read above, and in view of the request made by the department vide reference 4th read above, Govt. hereby issue a B.R.O. to G.A. (I&P.R.I) Department, for Rs. 27,59,000/- (Rupees Twenty Seven Lakhs Fifty Nine Thousand only) releasing the amount towards 2nd Quarter provision under Plan Scheme for the financial year 2008-09, as given below subject to according administrative sanction by the General Administration(I&PR.I) Department.

PLAN – 2nd Quarter (Rupees in

Thousand)

Sl No	Name of the Scheme	Head of Account	B.E. 2008-09	Amount already Authorized as 1 st Qtr.	Amount Authorized now as 2 nd Quarter	Procedure of Drawl of Funds	Drawing Officer	Re-marks
1.	GA.(I&PR) Deptt.,	2220- I&PR. –60 Others – MH.003 –Research and Training in Mass Communication – GH.11 NSP. SH(05) Purchase of bokks – 130 – Office expenses	2,50	,62	,62	Detailed Voucher Bill	Concerned drawing Officer	
2.	”	2220- I&PR. –60 Others – MH.003 –Research and Training in Mass Communication – GH.11 NSP. SH(05) Purchase of books – 130 – Office expenses	24,80	6,20	6,20	”	”	
3.	”	2220- I&PR. –60 Others – MH.003 –Research and Training in Mass Communication – GH.11 NSP. SH(05) Purchase of books – 140 – rents, rates and taxes	2,00	,50	,50	”	”	
4.	”	2220- I&PR. –60 Others – MH.003 –Research and Training in Mass Communication – GH.11 NSP. SH(05) Purchase of books – 210/211 – Materials and supplies	26,00	6,50	6,50	”	”	
		2220- I&PR. –60 Others – MH.003 –Research and Training in Mass Communication – GH.11 NSP. SH(05) Purchase of books – 500/503 – Other expenditure	55,10	13,77	13,77	”	”	
		Total	1,10,40	27,59	27,59			

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. N. RAMESH KUMAR,

PRL. SECRETARY TO GOVERNMENT(R&E)

To
The G.A.(I& P.R.) Department.
The Spl. Commr. I & P.R., Dept., A.P., Hyderabad.
The D.T.A./PAO./A.G., A.P., Hyderabad.
Copy to Finance (BG.I/BG.III/Reins) Department.
Copy to Dy. Secy. to Govt., Fin.(TFR.) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER